

Minister's Quarterly Travel Expense Summary

Name: Honourable David Eby

Quarter: 2022 January to March

Portfolio: Attorney General & Minister Responsible for Housing

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,852.38

Other Travel in Province: \$ 224.28

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,076.66

Travel expenses fiscal year-to-date: \$ 12,925.88



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134405

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Eby, David Client Organization Attorney General				Employee ID Personal Information Job Title Minister				Phone Number (250) 387-1866 Travel Group Code 4							
5. Date Completed 2022/01/27				6. Fiscal Year 2022				7. Special Cheque Issue				8. Cheque Stub Information			
Type of Travel In Province				14. Reason for Travel Ministerial Business								Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2															
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Cost				Cost	Describe	
2021		Vic-Van	0000	1500		0.00							\$19.00	Vic toria taxi Pa	
12/08		Vancouver	0800	1700		0.00							\$19	Parking	
12/09		Vancouver	0800	1700		0.00							\$19	Parking	
12/13		Vancouver	0800	1700		0.00							\$20	Parking	
12/15		Vancouver	0800	1700		0.00									
TOTALS OF COLUMNS						36. \$ 0.00	37. \$9.00 ~~\$77.00~~	38. \$ 0.00	39. \$ 0.00	40. \$77.00 ~~\$9.00=~~	Claim Total \$ 86.00				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount					
105		15002	10005		5701	15MTVNC		Government		\$ 9.00					
105		15002	10005		5702	1500000		Financial Information		\$ 77.00					
105															
105															
Less Travel Advance															
105															
														54. \$ 86.00	
														AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act								Print Name				Date Signed			

Notes for Travel Voucher (Restricted Use) E134405 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/01/27 10:21:41	Nanninga, Tanera Security Concern Tanera.Nanninga@gov.bc.ca	12/08/2021 Vic-Van taxi \$9.00 (part of trip E134327) 12/08/2021 Vancouver Parking \$19.00 12/09/2021 Vancouver parking \$ 19.00 12/13/2021 Vancouver Parking \$19.00 12/15/2021 Vancouver Parking \$20.00

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BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE [REDACTED] VISA
DATE 2021/12/08
TIME 4722 06:45:58
RECEIPT NUMBER
5072347-011-558-003-0

PURCHASE
AMOUNT \$9.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A00000000031010
72EE9C7F09D6C6D6
0000000000-

APPROVED

AUTH# 067451 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

119 12/08 14:39 12/08 18:49 \$20.00 [REDACTED]

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

306 12/09 07:45 12/09 16:13 \$19.00 [REDACTED]

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

4789 12/13 08:30 12/13 15:39 \$19.00 [REDACTED]

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

000 12/15 14:21 12/15 16:38 \$20.00 [REDACTED]



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134406

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Name Eby, David			Employee ID Personal Information Job Title Minister			Phone Number (250) 387-1866			
Client Organization Attorney General						Travel Group Code 4			
5. Date Completed 2022/01/27		6. Fiscal Year 2022		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates 2022 01/12 01/18	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost	Cost	Cost
	Vancouver	0800	1700		0.00				\$42.00
	Vancouver	0800	1700		0.00				\$20.00
TOTALS OF COLUMNS					36.	37.	38.	39.	40.
					\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 62.00
					\$ 61.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 61.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
105	15002	10005	5702	1500000	Government Financial Information		\$ 61.00		
105							\$ 62.00		
105									
105									
Less Travel Advance									
105									
					AMOUNT DUE TO EMPLOYEE				
					54.				
					\$ 61.00				
45. Employee Signature (See Audit Trail)					Print Name		Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E134406 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/01/27 10:45:22	Nanninga, Tanera Security Concern Tanera.Nanninga@gov.bc.ca	01/12/2022 Vancouver parking \$18.00 and \$23.00 01/18/2022 Vancouver Parking \$20.00

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Overpayment of \$1 was made to this claim. Will be taken off of next claim submitted.

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

413 01/12 11:54 01/12 16:46 \$23.00

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#

9283 01/12 08 23 11 12 \$19 00

CANADA PLACE

RECEIPT

TRAN IN TIME OUT TIME FEE CC#



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134459

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Eby, David	Employee ID Personal Information Job Title Minister	Phone Number (250) 387-1866
Client Organization Attorney General		Travel Group Code 4

5. Date Completed 2022/02/14	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial Travel	Headquarters Vancouver
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12. Mailing Address for Cheque
PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2

PC Cardd										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe
01/19	Van	0700	2359		0.00	~~19.00~~			~~\$35.79~~	~~16.79~~ software & parking
02/07	*Van-Vic HJ	0700	2359		0.00		21.50	162.85		
02/08	Vic	0700	2359		0.00		61.00	162.85		
02/09	Vic	0700	2359		0.00		48.50	162.85		
02/10	*Vic-Van HJ	0700	2359		0.00		61.00			
*=-PCardd										

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ ~~19.00~~	38. \$ 192.00	39. \$ 488.55	40. \$ ~~35.79~~ \$ ~~16.79~~	Claim Total \$ 716.34
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
105	15002	10005	5750	15MTcca	Government	\$ 192.00
105	15002	10005	5702	1500000	Financial	\$ 19.00
105	15002	10005	5751	15mtcca	Information	\$ 488.55
105	15002	10005	6325	1500000		\$ 16.79

Less Travel Advance
105

AMOUNT DUE TO EMPLOYEE

54.
\$ 716.34

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

Notes for Travel Voucher (Restricted Use) E134459 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/02/14 11:37:57	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Jan 19, parking at VCO \$19.00, software purchase \$16.79 Feb 7, Van-Vic HJ, overnight at hotel \$162.50, per diem \$21.50 Feb 8, Vic, overnight at hotel \$162.50, per diem \$61.00 Feb 9, Vic, overnight at hotel \$162.50, per diem \$48.50 Feb 7, Vic-Van HJ, per diem \$61.00

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TRAN	IN TIME	OUT TIME	FEE	CC#
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RECEIPT

1081 00 CANADA PLACE 000 Government
ent
F

Governm
ent
F



David Eby Personal Information

Your order on www.copernic.com: Payment received

1 message

2Checkout Support <support@2checkout.com>
To: Personal Information

Sat, Jan 29, 2022 at 12:38 PM

Software for requests.

Dear DAVID EBY,

Thank you for your order on 2022-01-29 from <http://www.copernic.com>! We received your **16.79 CAD** payment (PayPal) for order Personal Information

The charge on your bank statement will appear as 2co.com*copernic.com. Verifone Payments BV dba 2Checkout acts as an authorized reseller of Copernic online products and services.

Payment/Order information

Billing Information

DAVID EBY

Personal Information

Ordered item(s)	Unit Price	Total
1 x Copernic Desktop Search - Knowledge Worker Edition (1 year)	14.99 CAD	14.99 CAD
	Sales Tax / VAT	1.80 CAD
	Grand Total	16.79 CAD

You can access your products according to the terms and conditions you accepted during purchase.

Support information

Need technical support? For product installation, activation and other technical support issues, please contact Copernic on - or support@copernic.com

Need order support? Use myAccount to easily manage your order, subscription, invoice and payment details. [Signup / Login](#) using your email address dave.eby@gmail.com

2Checkout has processed your order as the authorized reseller of Copernic.

Thank you,

The 2Checkout Team

www.2co.com

Personal Information

Security Concern

GUEST FOLIO

Security Concern ROOM Personal Information TYPE Pers onal ROOM CLERK	EBY/DAVID NAME Personal Information VICTORIA Personal Information ADDRESS	139.00 RATE	02/10/22 DEPART 02/07/22 ARRIVE	07:26 TIME 17:06 TIME	Personal Information ACCT#
		Government Financial Information			Personal Information Personal Information
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/07	ROOM	139.00		
02/07	DEST FEE	1.39	A	
02/07	RM PST	11.23	B	
02/07	MRDT	4.21	C	
02/07	RM GST	7.02	D	
02/08	ROOM	139.00		
02/08	DEST FEE	1.39	A	
02/08	RM PST	11.23	B	
02/08	MRDT	4.21	C	
02/08	RM GST	7.02	D	
02/09	ROOM	139.00		
02/09	DEST FEE	1.39	A	
02/09	RM PST	11.23	B	
02/09	MRDT	4.21	C	
02/09	RM GST	7.02	D	
02/10	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information	488.55	

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
A DEST MKT FEE	.00	4.17		
B ROOM PST	.00	33.69		
C MRDT	.00	12.63		
D ROOM GST	.00	21.06		
E OTHER GST	.00	.00		
F PROV SALES TAX	.00	.00		
H GNS ROOM PST 8%	.00	.00		
I GNS MRDT 3%	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES	.00	.00		
417.00	TAX	71.55	CREDITS	FOLIO
			488.55	.00

See our "Privacy & Cookie Statement" Security Concern

Security Concern

Security Concern

Security Concern

VICTORIA BC Security Concern

Security Concern

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134481

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

[illegible]

Notes for Travel Voucher (Restricted Use) E134481 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/02/22 13:18:58	Nanninga, Tanera Security Concern Tanera.Nanninga@gov.bc.ca	02/13/2022 Van-Vic HJ flight on Pcard, Dinner per diem \$21.50, Hotel \$162.85 02/14/2022 Vic Full per diem \$61.00, Hotel \$162.85 02/15/2022 Vic Full per diem \$61.00, Hotel \$162.85 02/16/2022 Vic F-B per diem \$48.50, Hotel \$162.85 02/17/2022 Vic-Van HJ flight on pcard, Full day per diem \$61.00

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GUEST FOLIO

Security Concern ROOM Security Concern TYPE Security ROOM CLERK	EBY/DAVID NAME Personal Information ADDRESS	139.00 RATE Government Financial Information PAYMENT	02/17/22 DEPART 02/13/22 ARRIVE	06:53 TIME 17:44 TIME	Security Concern ACCT# Personal Information Security Concern
---	--	---	--	--------------------------------	---

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/13	ROOM	139.00		
02/13	DEST FEE	1.39	A	\$162.85
02/13	RM PST	11.23	B	
02/13	MRDT	4.21	C	
02/13	RM GST	7.02	D	
02/14	ROOM	139.00		
02/14	DEST FEE	1.39	A	\$162.85
02/14	RM PST	11.23	B	
02/14	MRDT	4.21	C	
02/14	RM GST	7.02	D	
02/15	ROOM	139.00		
02/15	DEST FEE	1.39	A	\$162.85
02/15	RM PST	11.23	B	
02/15	MRDT	4.21	C	
02/15	RM GST	7.02	D	
02/16	ROOM	139.00		
02/16	DEST FEE	1.39	A	\$162.85
02/16	RM PST	11.23	B	
02/16	MRDT	4.21	C	
02/16	RM GST	7.02	D	
02/17	CCARD-AX			
PAYMENT RECEIVED BY: AMERICAN EXPRESS		Government Financial Information		651.40

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DESCRIPTION		
B	DEST MKT FEE	Personal Information	
C	ROOM PST		
D	MRDT		
E	ROOM GST		
F	OTHER GST		
G	PROV SALES TAX		
H	GNS ROOM PST 8%		
I	GNS MRDT 3%		
J	LIQUOR TAX		
K	GST INCLUSIVE		
L	Personal Information		

Security Concern

Security Concern

 VICTORIA BC Security Concern
 Security Concern

Security Concern

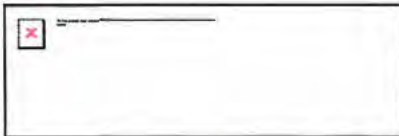
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: December 7, 2021 6:38 AM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Tuesday, December 7, 2021

851

07:00 Vancouver Harbour / Map

07:35 Victoria Harbour / Map

Dropoff:

Personal Information

35 minutes

Personal Information
Invoice

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Confirmed

Date / Time December 7, 2021 @ 6:37:16 AM

Summary Government Financial Information

1 Passengers - Full-Fare**David Eby, Male**

Expiration

Authorization 089262

[Add to Calendar](#)**Personal Information**

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
 2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.
- For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: December 8, 2021 1:27 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Wednesday, December 8, 2021

716

14:00 Victoria Harbour / [Map](#)

14:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

David Eby, Male

[Add to Calendar](#)

Personal Information

Date / Time

December 8, 2021 @ 1:26:24 PM

Summary

Government Financial Information

Expiration

Authorization

094364

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134516

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Name Eby, David				Employee ID Personal Information				Phone Number (250) 387-1866																																																																																																																			
Client Organization Attorney General				Job Title Minister				Travel Group Code 4																																																																																																																			
5. Date Completed 2022/03/02			6. Fiscal Year 2022			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																		
Type of Travel In Province			14. Reason for Travel Ministerial Travel						Headquarters Vancouver																																																																																																																		
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																																											
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2022</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>~~15.00~~</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/19</td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>162.85</td> <td>~~15.00~~</td> <td>Parking</td> </tr> <tr> <td>02/21</td> <td>*Van-Vic HJ</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>21.50</td> <td>162.85</td> <td></td> <td></td> </tr> <tr> <td>02/22</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>162.85</td> <td></td> <td></td> </tr> <tr> <td>02/23</td> <td>Vic</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>162.85</td> <td></td> <td></td> </tr> <tr> <td>02/24</td> <td>* Vic-Van HJ</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>31.25</td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td colspan="11"></td> <td></td> </tr> <tr> <td colspan="11">*=Pcard</td> <td></td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2022	Van	0700	2359		0.00		~~15.00~~				02/19	Van	0700	2359		0.00			162.85	~~15.00~~	Parking	02/21	*Van-Vic HJ	0700	2359		0.00		21.50	162.85			02/22	Vic	0700	2359		0.00		61.00	162.85			02/23	Vic	0700	2359		0.00		48.50	162.85			02/24	* Vic-Van HJ	0700	2359		0.00		31.25	61.00															*=Pcard											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																																																																	
2022	Van	0700	2359		0.00		~~15.00~~																																																																																																																				
02/19	Van	0700	2359		0.00			162.85	~~15.00~~	Parking																																																																																																																	
02/21	*Van-Vic HJ	0700	2359		0.00		21.50	162.85																																																																																																																			
02/22	Vic	0700	2359		0.00		61.00	162.85																																																																																																																			
02/23	Vic	0700	2359		0.00		48.50	162.85																																																																																																																			
02/24	* Vic-Van HJ	0700	2359		0.00		31.25	61.00																																																																																																																			
*=Pcard																																																																																																																											
TOTALS OF COLUMNS					36. \$ 0.00	37. ~~\$ 46.25~~ \$31.25	38. \$ 192.00	39. \$ 488.55	40. ~~\$ 0.00~~ \$15.00	Claim Total \$ 726.80																																																																																																																	
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial I		Amount																																																																																																																			
105		15002	10005	5750	15MTCCA			\$ 192.00																																																																																																																			
105		15002	10005	5751	15mtcca			\$ 488.55																																																																																																																			
105		15002	10005	57015702	15mtvnc			\$ 31.25																																																																																																																			
105		15002	10005	57025701	1500000			\$ 15.00																																																																																																																			
Less Travel Advance																																																																																																																											
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																																																																		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed																																																																																																																		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name			Date Signed																																																																																																																		

Notes for Travel Voucher (Restricted Use) E134516 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/03/02 13:18:52	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Feb 19, Van, AG event parking \$15.00 Feb 21, Van-Vic HJ, hotel \$162.85, per diem \$21.50 Feb 22, Vic, hotel \$162.85, per diem \$21.50 Feb 23, Vic, hotel \$162.85, per diem \$48.50 Feb 24, Vic-Van HJ, taxi \$31.25, per diem \$61.00

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Security Concern

GUEST FOLIO

Security Con	EBY/DAVID	139.00	02/24/22	06:48	Personal Informa
ROOM	NAME	RATE	DEPART	TIME	ACCT#
Personal Informati	Personal Information		02/21/22	17:44	
TYPE			ARRIVE	TIME	
Personal In					
ROOM		Security Concern			MBV#: Personal Information
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/21	ROOM	139.00		\$162.85
02/21	DEST FEE	1.39	A	
02/21	RM PST	11.23	B	
02/21	MRDT	4.21	C	
02/21	RM GST	7.02	D	
02/22	ROOM	139.00		
02/22	DEST FEE	1.39	A	
02/22	RM PST	11.23	B	\$162.85
02/22	MRDT	4.21	C	
02/22	RM GST	7.02	D	
02/23	ROOM	139.00		
02/23	DEST FEE	1.39	A	
02/23	RM PST	11.23	B	\$162.85
02/23	MRDT	4.21	C	
02/23	RM GST	7.02	D	
02/24	CCARD-AX			
	PAYMENT RECEIVED BY: AMERICAN EXPRESS	Government Financial Information	488.55	

SUMMARY OF TAXES				
DESCRIPTION		TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	4.17	
B	ROOM PST	.00	33.69	
C	MRDT	.00	12.63	
D	ROOM GST	.00	21.06	
E	OTHER GST	.00	.00	
F	PROV SALES TAX	.00	.00	
G	GNS ROOM PST 8%	.00	.00	
H	GNS MRDT 3%	.00	.00	
I	LIQUOR TAX	.00	.00	
J	GST INCLUSIVE	.00	.00	
K	NET CHARGES	TAX	CREDITS	FOLIO
L	417.00	71.55	488.55	.00

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Signature X

THANK YOU

BEAR LAWS

Indigo Lot 088
Westin Bayshore

Meter: VAN-088
Trans: 014434
Time: 6:47PM FEB 19
Price: \$15.00

Licence Plate:
Personal Information

THANK YOU

Card: Government Financial Information
Auth: 074701
Expires:

5:00AM SUN
FEB 20 2022

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PAR

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial Information

CARD TYPE AMEX
DATE 2022/02/24
TIME 3528 19:46:00
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-281-010-0

PURCHASE
TOTAL

\$31.25

AMERICAN EXPRESS
A000000025010801
23AF48CB1776DA14
0000008000-E800

APPROVED

AUTH# 854151 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP



Where ideas work

AT22EXECHJ14

Travel Voucher (Restricted Use)

Control No.

E134538

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Eby, David Client Organization Attorney General				Employee ID Personal Information Job Title Minister				Phone Number (250) 387-1866 Travel Group Code 4			
5. Date Completed 2022/03/07			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters Vancouver			
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
				Km Cost			Cost		Cost	Describe	
	2022	Destination	Start	End							
	02/27	*Van-Vic HJ	1600	2359		0.00		21.50	168.74		
	02/28	Vic	0000	2359		0.00		61.00	168.74		
	03/01	Vic	0000	2359		0.00		61.00	168.70		
	03/02	Vic	0000	2359		0.00		48.50	168.70		
	03/03	Vic-Van HJ	0000	1900		0.00		61.00			
03/04	*Vancouver	0800	1700		0.00	20.00					
					36. \$ 0.00	37. \$ 20.00	38. \$ 253.00	39. \$ 674.82	40. \$ 0.00	Claim Total \$ 947.82	
TOTALS OF COLUMNS											
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial	Amount					
105	15002	10005	5750	15MTCCA		\$ 253.00					
105	15002	10005	5751	15MTCCA		\$ 674.82					
105	15002	10005	5702	1500000		\$ 20.00					
Less Travel Advance 105											
									54. \$ 947.82		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act										Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

audited 09mar22
CHJ

Notes for Travel Voucher (Restricted Use) E134538 for Eby, David

1 note(s) returned.

Created On	Author	Note
2022/03/07 12:32:24	Nanninga, Tanera Security Concern Tanera.Nanninga@gov.bc.ca	02/27/2022 Van-Vic HJ Flight on AC pcard, Dinner per diem \$21.50, Hotel \$168.71 02/28/2022 Victoria Full per diem \$61.00, Hotel \$168.71 03/01/2022 Victoria Full per diem \$61.00, Hotel \$168.70 03/02/2022 Victoria F-B per Diem \$48.50, Hotel \$168.70 03/03/2022 Vic-Van HJ Flight on pcard, Full per diem \$61.00 03/04/2022 parking for Van meetings \$20.00

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Security Concern

GUEST FOLIO

Security Concern		EBY/DAVID		149.00	03/03/22	08:25	Personal Information	
ROOM		NAME		RATE	DEPART	TIME	ACCT#	
Personal Information		Personal Information			02/27/22	17:52		
TYPE					ARRIVE	TIME		
Personal Info								
				Government Financial Information			Personal Information	
ROOM		ADDRESS		PAYMENT				
CLERK								
DATE	REFERENCES			CHARGES		CREDITS		BALANCES DUE
Security Concern								
02/27	ROOM			139.00				
02/27	DEST FEE			1.39		A		\$162.85
02/27	RM PST			11.23		B		
02/27	MRDT			4.21		C		
02/27	RM GST			7.02		D		
02/28	ROOM			139.00				
02/28	DEST FEE			1.39		A		
02/28	RM PST			11.23		B		\$162.85
02/28	MRDT			4.21		C		
02/28	RM GST			7.02		D		
03/01	ROOM			149.00				
03/01	DEST FEE			1.49		A		
03/01	RM PST			12.04		B		\$174.56
03/01	MRDT			4.51		C		
03/01	RM GST			7.52		D		
03/02	ROOM			149.00				
03/02	DEST FEE			1.49		A		
03/02	RM PST			12.04		B		\$174.56
03/02	MRDT			4.51		C		
03/02	RM GST			7.52		D		
03/03	CCARD-AX					674.82		
PAYMENT RECEIVED BY: Government Financial Information								
						.00		
===== SUMMARY OF TAXES =====								
DESCRIPTION				TAXED		TAX		
				AMOUNT				
A	DEST MKT FEE			.00		5.76		
B	ROOM PST			.00		46.54		
C	MRDT			.00		17.44		
D	ROOM GST			.00		29.08		
E	OTHER GST			.00		.00		
F	PROV SALES TAX			.00		.00		
H	GNS ROOM PST 8%			.00		.00		
I	GNS MRDT 3%			.00		.00		
K	LIQUOR TAX			.00		.00		
L	GST INCLUSIVE			.00		.00		
NET CHARGES				TAX		CREDITS		FOLIO
576.00				98.82		674.82		.00

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Signature X

CANADA PLACE

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
------	---------	----------	-----	-----

798	03/04	14:13	03/04	16:32	\$20.00
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Government Financial Information



Where ideas work

AT22EXECHJ16

Travel Voucher (Restricted Use)

Control No.

E134589

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Eby, David		Employee ID Personal Information		Phone Number (250) 387-1866	
Client Organization Attorney General		Job Title Minister		Travel Group Code 4	
5. Date Completed 2022/03/16		6. Fiscal Year 2022		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Ministerial Travel		Headquarters Vancouver	
12. Mailing Address for Cheque PO Box 9044 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2022	Destination	Start	End	Km	Cost
03/06	*Van-Vic, HJ	1600	2359		0.00
03/07	Vic	0700	2359		0.00
03/08	Vic	0700	2359		0.00
03/09	Vic	0700	2359		0.00
03/10	*Vic-Van HJ	0700	2359		0.00
03/16	*Van-Vic-Van HJ	0700	1900		0.00
*PCard					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. \$ 271.00	39. \$ 698.24
				40. \$ 0.00	Claim Total \$ 969.24
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial In
105	15002	10005	5750	15MTCCA	
105	15002	10005	5751	15mtcca	
105					
105					
Less Travel Advance					
105					
AMOUNT DUE TO EMPLOYEE					54. \$ 969.24
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06audited 17mar22
chj

Notes for Travel Voucher (Restricted Use) E134589 for Eby, David

2 note(s) returned.

Created On	Author	Note
2022/03/16 11:12:59	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	Mar 6, Van-Vic HJ, claim dinner, overnight at hotel \$174.56 Mar 7, Victoria, claim full per diem, overnight at hotel \$174.56 Mar 8, Victoria, claim full per diem, overnight at hotel \$174.56 Mar 9, Victoria, claim L/D per diem, overnight at hotel \$174.56 Mar 10, Vic-Van HJ, claim full per diem March 16, Van-Vic-Van HJ, claim lunch per diem
2022/03/16 13:50:22	Normand, Nicole Security Concern Nicole.Normand@gov.bc.ca	

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GUEST FOLIO

Security Conc	EBY/DAVID	149.00	03/10/22	07:25	Personal Informatio
ROOM	NAME	RATE	DEPART	TIME	
Personal Informatio	Personal Information		03/06/22	17:48	
TYPE			ARRIVE	TIME	
Personal					
		Government Financial Information			Personal Information
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/06	ROOM	149.00			
03/06	DEST FEE	1.49	A		
03/06	RM PST	12.04	B	\$174.56	
03/06	MRDT	4.51	C		
03/06	RM GST	7.52	D		
03/07	ROOM	149.00			
03/07	DEST FEE	1.49	A		
03/07	RM PST	12.04	B	\$174.56	
03/07	MRDT	4.51	C		
03/07	RM GST	7.52	D		
03/08	ROOM	149.00			
03/08	DEST FEE	1.49	A		
03/08	RM PST	12.04	B	\$174.56	
03/08	MRDT	4.51	C		
03/08	RM GST	7.52	D		
03/09	ROOM	149.00			
03/09	DEST FEE	1.49	A		
03/09	RM PST	12.04	B	\$174.56	
03/09	MRDT	4.51	C		
03/09	RM GST	7.52	D		
03/10	CCARD-AX			698.24	
	Government Financial Information				
	PAYMENT RECEIVED BY: AMERICAN EXPRESS				
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		5.96
B	ROOM PST		.00		48.16
C	MRDT		.00		18.04
D	ROOM GST		.00		30.08
E	OTHER GST		.00		.00
F	PROV SALES TAX		.00		.00
G	GNS ROOM PST 8%		.00		.00
H	GNS MRDT 3%		.00		.00
I	LIQUOR TAX		.00		.00
J	GST INCLUSIVE		.00		.00
K	NET CHARGES				FOLIO
L	596.00				.00
		TAX			
		102.24	CREDITS		
			698.24		

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Signature X

①

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 7, 2022 3:48 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking

Monday, February 7, 2022

721

16:25 Vancouver Harbour / [Map](#)

17:00 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Invoice		Personal Information
FARE-YWH-OffPeak_2021		\$266.67
+ GST		\$13.33
Billing		\$266.67
Taxes		\$13.33
Grand Total		\$280.00
Mastercard		\$280.00
Date / Time	February 7, 2022 @ 3:46:27 PM	
Summary	Government Financial Information	
Expiration		

[Add to Calendar](#)

Authorization 075187

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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ACCESSIBILITY:

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GST#:
R102320165

2

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 10, 2022 5:41 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking

Personal Information

Thursday, February 10, 2022

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Personal Information

Invoice

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

February 10, 2022 @ 5:40:23 PM

Summary

Government Financial Information

Expiration

[Add to Calendar](#)

Authorization

043459

Personal Information

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GST#:

R102320165

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 13, 2022 4:38 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking

Sunday, February 13, 2022

787

17:00 Vancouver Harbour / [Map](#)

17:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Invoice	Personal Information
FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00
Date / Time	February 13, 2022 @ 4:34:30 PM
Summary	Government Financial Information
Expiration	

[Add to Calendar](#)

Authorization 043463

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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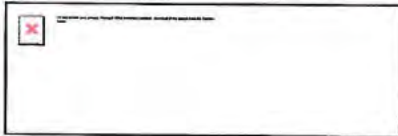
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GST#:
R102320165

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 17, 2022 5:24 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking Personal Information

Thursday, February 17, 2022

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
David Eby, Male

Invoice Personal Information	
FARE-YWH-FULL	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
Mastercard	\$375.00
Date / Time	February 17, 2022 @ 5:23:42 PM
Summary	Government Financial Information
Expiration	

[Add to Calendar](#)

Authorization 060576

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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GST#:
R102320165

6

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 21, 2022 2:12 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking

Personal Information

Monday, February 21, 2022

787

17:00 Vancouver Harbour / [Map](#)

17:35 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Invoice Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time February 21, 2022 @ 2:11:21 PM

Summary Government Financial Information

Expiration

[Add to Calendar](#)

Authorization 011755

Personal Information

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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GST#:
R102320165

Normand, Nicole AG:EX

From: passengerservices@helijet.com
Sent: February 24, 2022 6:10 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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Customer Information

Account	Customer #	Personal Information
	Name	David Eby
	Company	Minister Of Attorney General

Booking

Personal Information

Thursday, February 24, 2022

858

18:35 Victoria Harbour / [Map](#)

19:10 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

David Eby, Male

Invoice Personal Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time February 24, 2022 @ 6:09:09 PM

Summary Government Financial Information

Expiration

[Add to Calendar](#)

Authorization 024283

Personal Information

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GST#:
R102320165

Normand, Nicole AG:EX

10

From: passengerservices@helijet.com
Sent: February 27, 2022 4:38 PM
To: Normand, Nicole AG:EX
Subject: Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Personal Information

Name

David Eby

Company

Minister Of Attorney General

Booking

Personal Information

Sunday, February 27, 2022

787

17:00 Vancouver Harbour / Map

17:35 Victoria Harbour / Map

35 minutes

Confirmed

1 Passengers - Off-Peak

David Eby, Male

Invoice

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

February 27, 2022 @ 4:38:08 PM

Summary

Government Financial Information

Expiration

Authorization 008240

Add to Calendar

Personal Information

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GST#:
R102320165